

PURCHASE ORDER

PO Number: 303-1-1086

Requisition Number: 303-1-02384

Order Date: 8/5/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accounts payable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

State Records Center
4400 Shoal Creel Blvd.

Attn: James Lacombe

Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

18135708917
CommServPros, LLC.
4020 S. Industrial Dr., #145
Austin, TX 78744
Bernard Newton
Phone:512-580-4277, Fax:
b@commservpros.com

Replace Cat6 Cable at SRC for New Camera for Prior Upgrade S2 VRX.

Price Per Attached Quote #CSP 211043 Dated 06/11/2021.

TFC Contact:

Description James Lacombe
512-492-5516

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Supplies:	1000	Ft	\$0.63	8/5/2021	8/31/2021	\$630.00
Windy City Wire / 5566040 / Orange jacket / 1000 feet						
1000 ft. x \$0.625 = \$625.00						
Provide all labor, tools, materials and equipment necessary to replace cables as per attached quote #CSP 211043 dated						

06/11/2021.

NIGP Class: 206

NIGP Item: 14

Object Class: 266

Reimbursement Type: Not Reimbursable

Freight Charge

NIGP Class: 962

1 Each \$61.11 8/5/2021 8/31/2021 \$61.11

NIGP Item: 86

Object Class: 266

Reimbursement Type: Not Reimbursable

Misc. Materials

NIGP Class: 449

1 Each \$73.86 8/5/2021 8/31/2021 \$73.86

NIGP Item: 39

Object Class: 266

Reimbursement Type: Not Reimbursable

Labor:

CAT6 Cabling Installation

NIGP Class: 962

12 Hour \$60.00 8/5/2021 8/31/2021 \$720.00

NIGP Item: 18

Object Class: 266

Reimbursement Type: Not Reimbursable

Grand Total \$1,484.97

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Executive
Program	Security and Safety Programs
Phone	5124925516
Org Code	0420 - CB: Secure Workplace Environment
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	772961

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;

- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)